

JUSTIN M. GILLMAN, ESQ.  
770 AMBOY AVENUE  
EDISON, NJ 08837

Re: MILLIE Z GOMEZ  
649 WEST GRAND AVE  
UNIT 1  
RAHWAY, NJ 07065

Atty: JUSTIN M. GILLMAN, ESQ.  
770 AMBOY AVENUE  
EDISON, NJ 08837

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023**  
**Chapter 13 Case # 19-10834**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$21,504.00**

**RECEIPTS AS OF 01/13/2023**

(Please Read Across)

| Date       | Amount   | Source Document No. | Date       | Amount   | Source Document No. |
|------------|----------|---------------------|------------|----------|---------------------|
| 02/04/2019 | \$200.00 | 5588385000          | 03/01/2019 | \$200.00 | 5659223000          |
| 03/27/2019 | \$200.00 | 5729393000          | 05/06/2019 | \$200.00 | 5840539000          |
| 05/28/2019 | \$200.00 | 5883372000          | 07/01/2019 | \$200.00 | 5973570000          |
| 08/05/2019 | \$376.00 | 6069876000          | 09/05/2019 | \$376.00 | 6152865000          |
| 10/03/2019 | \$376.00 | 6225836000          | 11/12/2019 | \$376.00 | 6319473000          |
| 12/09/2019 | \$376.00 | 6389092000          | 01/03/2020 | \$376.00 | 6451621000          |
| 02/05/2020 | \$376.00 | 6529183000          | 03/09/2020 | \$376.00 | 6626222000          |
| 04/08/2020 | \$376.00 | 6697212000          | 05/08/2020 | \$376.00 | 6776561000          |
| 06/08/2020 | \$376.00 | 6848982000          | 07/06/2020 | \$376.00 | 6919365000          |
| 08/12/2020 | \$376.00 | 7005448000          | 09/10/2020 | \$376.00 | 7073872000          |
| 10/13/2020 | \$376.00 | 7150741000          | 11/09/2020 | \$376.00 | 7217541000          |
| 12/07/2020 | \$376.00 | 7284448000          | 01/08/2021 | \$376.00 | 7364995000          |
| 02/03/2021 | \$376.00 | 7428760000          | 03/04/2021 | \$376.00 | 7501761000          |
| 04/07/2021 | \$376.00 | 7584463000          | 05/10/2021 | \$376.00 | 7658799000          |
| 06/07/2021 | \$376.00 | 7724021000          | 07/14/2021 | \$376.00 | 7807099000          |
| 08/04/2021 | \$376.00 | 7856235000          | 09/15/2021 | \$376.00 | 7948142000          |
| 10/12/2021 | \$376.00 | 8005055000          | 11/22/2021 | \$376.00 | 8093358000          |
| 12/20/2021 | \$376.00 | 8154687000          | 01/18/2022 | \$376.00 | 8210515000          |
| 02/02/2022 | \$376.00 | 8249101000          | 03/14/2022 | \$376.00 | 8334600000          |
| 04/08/2022 | \$376.00 | 8392255000          | 05/09/2022 | \$376.00 | 8453836000          |
| 06/20/2022 | \$376.00 | 8536410000          | 07/18/2022 | \$376.00 | 8591380000          |
| 08/01/2022 | \$376.00 | 8619896000          | 09/12/2022 | \$376.00 | 8700527000          |
| 10/17/2022 | \$376.00 | 8772360000          | 11/07/2022 | \$376.00 | 8811533000          |
| 12/19/2022 | \$376.00 | 8887526000          |            |          |                     |

**Total Receipts: \$16,616.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$16,616.00**

**LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023**

(Please Read Across)

## Chapter 13 Case # 19-10834

| Claimant Name | Date       | Amount   | Check # |  | Date       | Amount   | Check # |
|---------------|------------|----------|---------|--|------------|----------|---------|
| MIDFIRST BANK |            |          |         |  |            |          |         |
|               | 10/21/2019 | \$86.12  | 835,673 |  | 11/18/2019 | \$356.45 | 837,739 |
|               | 12/16/2019 | \$356.45 | 839,647 |  | 01/13/2020 | \$356.45 | 841,535 |
|               | 02/10/2020 | \$356.45 | 843,420 |  | 03/16/2020 | \$356.45 | 845,341 |
|               | 04/20/2020 | \$356.45 | 847,279 |  | 05/18/2020 | \$338.40 | 849,126 |
|               | 06/15/2020 | \$338.40 | 850,820 |  | 07/20/2020 | \$347.80 | 852,643 |
|               | 08/17/2020 | \$347.80 | 854,499 |  | 09/21/2020 | \$347.80 | 856,337 |
|               | 10/19/2020 | \$347.80 | 858,196 |  | 11/16/2020 | \$347.80 | 859,981 |
|               | 12/21/2020 | \$347.80 | 861,820 |  | 01/11/2021 | \$347.80 | 863,572 |
|               | 02/22/2021 | \$347.80 | 865,326 |  | 03/15/2021 | \$347.80 | 867,115 |
|               | 04/19/2021 | \$347.80 | 868,853 |  | 05/17/2021 | \$347.80 | 870,726 |
|               | 06/21/2021 | \$353.44 | 872,539 |  | 07/19/2021 | \$353.44 | 874,316 |
|               | 08/16/2021 | \$353.44 | 876,006 |  | 09/20/2021 | \$353.44 | 877,762 |
|               | 10/18/2021 | \$353.44 | 879,507 |  | 11/17/2021 | \$357.20 | 881,217 |
|               | 01/10/2022 | \$357.20 | 884,484 |  | 02/14/2022 | \$357.20 | 886,197 |
|               | 03/14/2022 | \$714.40 | 887,895 |  | 04/18/2022 | \$362.84 | 889,630 |
|               | 05/16/2022 | \$362.84 | 891,317 |  | 06/20/2022 | \$362.84 | 893,022 |
|               | 08/15/2022 | \$362.84 | 896,280 |  | 09/19/2022 | \$725.68 | 897,902 |
|               | 10/17/2022 | \$362.84 | 899,546 |  | 12/12/2022 | \$710.64 | 902,661 |

## CLAIMS AND DISTRIBUTIONS

| Claim # | Claimant Name                  | Class         | Allowed Claim | Percent to be Paid | Paid      | Unpaid Balance * |
|---------|--------------------------------|---------------|---------------|--------------------|-----------|------------------|
| TTE     | TRUSTEE COMPENSATION           | ADMIN         |               |                    | 942.54    | TBD              |
| ATTY    | ATTORNEY (S) FEES              | ADMIN         | 1,787.00      | 100.00%            | 1,787.00  | 0.00             |
| COURT   | CLERK OF COURT                 | ADMIN         | 0.00          | 100.00%            | 0.00      | 0.00             |
| 0001    | AMERICAN EXPRESS BANK          | UNSECURED     | 1,142.45      | *                  | 0.00      |                  |
| 0003    | PRA RECEIVABLES MANAGEMENT LLC | UNSECURED     | 3,864.53      | *                  | 0.00      |                  |
| 0006    | BMW FINANCIAL SERVICES         | UNSECURED     | 2,342.50      | *                  | 0.00      |                  |
| 0008    | BMW FINANCIAL SERVICES         | UNSECURED     | 0.00          | *                  | 0.00      |                  |
| 0010    | CAPITAL ONE BANK (USA), N.A.   | UNSECURED     | 2,409.99      | *                  | 0.00      |                  |
| 0012    | CAPITAL ONE AUTO FINANCE       | UNSECURED     | 0.00          | *                  | 0.00      |                  |
| 0014    | PRA RECEIVABLES MANAGEMENT LLC | UNSECURED     | 2,920.91      | *                  | 0.00      |                  |
| 0015    | CHASE BANK USA, N.A.           | UNSECURED     | 3,613.74      | *                  | 0.00      |                  |
| 0017    | CITIBANK                       | UNSECURED     | 0.00          | *                  | 0.00      |                  |
| 0019    | PRA RECEIVABLES MANAGEMENT LLC | UNSECURED     | 846.51        | *                  | 0.00      |                  |
| 0020    | CITIBANK NA                    | UNSECURED     | 2,918.19      | *                  | 0.00      |                  |
| 0022    | PRA RECEIVABLES MANAGEMENT LLC | UNSECURED     | 513.97        | *                  | 0.00      |                  |
| 0023    | CITICARDS CBNA                 | UNSECURED     | 0.00          | *                  | 0.00      |                  |
| 0025    | CITIMORTGAGE                   | UNSECURED     | 0.00          | *                  | 0.00      |                  |
| 0027    | COMENITY BANK/DRESS BARN       | UNSECURED     | 0.00          | *                  | 0.00      |                  |
| 0028    | COMENITY BANK/PIER 1           | UNSECURED     | 0.00          | *                  | 0.00      |                  |
| 0030    | COMENITY BANK/VICTORIA SECRET  | UNSECURED     | 0.00          | *                  | 0.00      |                  |
| 0035    | FINGERHUT                      | UNSECURED     | 0.00          | *                  | 0.00      |                  |
| 0036    | UNITED STATES TREASURY/IRS     | PRIORITY      | 812.98        | 100.00%            | 0.00      |                  |
| 0039    | MOHELA/DEBT OF ED              | UNSECURED     | 0.00          | *                  | 0.00      |                  |
| 0042    | MIDFIRST BANK                  | MORTGAGE ARRI | 16,148.13     | 100.00%            | 13,531.14 |                  |
| 0044    | NAVIENT                        | UNSECURED     | 0.00          | *                  | 0.00      |                  |
| 0045    | RSI BANK                       | SECURED       | 0.00          | 100.00%            | 0.00      |                  |
| 0046    | RUTGERS FEDERAL CREDIT UNION   | UNSECURED     | 7,100.38      | *                  | 0.00      |                  |
| 0047    | RUTGERS FCU                    | UNSECURED     | 0.00          | *                  | 0.00      |                  |
| 0049    | STATE OF NJ                    | PRIORITY      | 607.21        | 100.00%            | 0.00      |                  |
| 0051    | STERLING JEWELERS, INC.        | UNSECURED     | 0.00          | *                  | 0.00      |                  |
| 0052    | SYNCB/LORD & TAYLOR            | UNSECURED     | 0.00          | *                  | 0.00      |                  |
| 0054    | SYNCHRONY BANK                 | UNSECURED     | 0.00          | *                  | 0.00      |                  |
| 0057    | PRA RECEIVABLES MANAGEMENT LLC | UNSECURED     | 2,260.43      | *                  | 0.00      |                  |
| 0058    | SYNCHRONY BANK/LENSCRAFTERS    | UNSECURED     | 0.00          | *                  | 0.00      |                  |
| 0060    | SYNCHRONY BANK                 | UNSECURED     | 4,915.00      | *                  | 0.00      |                  |

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| Claim # | Claimant Name                   | Class     | Allowed Claim | Percent to be Paid | Paid | Unpaid Balance * |
|---------|---------------------------------|-----------|---------------|--------------------|------|------------------|
| 0062    | SYNCHRONY BANK                  | UNSECURED | 1,142.61      | *                  | 0.00 |                  |
| 0064    | SYNCHRONY/ASHLEY FURNITURE HOM  | UNSECURED | 0.00          | *                  | 0.00 |                  |
| 0068    | DEPARTMENT STORES NATIONAL BANK | UNSECURED | 4,610.48      | *                  | 0.00 |                  |
| 0070    | WELLS FARGO CARD SERVICES       | UNSECURED | 1,774.42      | *                  | 0.00 |                  |
| 0073    | BMW BANK OF NORTH AMER          | UNSECURED | 0.00          | *                  | 0.00 |                  |
| 0074    | CAPITAL ONE                     | UNSECURED | 0.00          | *                  | 0.00 |                  |
| 0075    | CHASE CARD SERVICES             | UNSECURED | 0.00          | *                  | 0.00 |                  |
| 0076    | NAVIENT                         | UNSECURED | 0.00          | *                  | 0.00 |                  |
| 0077    | RUTGERS FCU                     | UNSECURED | 0.00          | *                  | 0.00 |                  |
| 0078    | RUTGERS FCU                     | UNSECURED | 0.00          | *                  | 0.00 |                  |
| 0079    | RUTGERS FCU                     | UNSECURED | 0.00          | *                  | 0.00 |                  |
| 0080    | RUTGERS FCU                     | UNSECURED | 0.00          | *                  | 0.00 |                  |
| 0081    | RUTGERS FCU                     | UNSECURED | 0.00          | *                  | 0.00 |                  |
| 0082    | RUTGERS FCU                     | UNSECURED | 0.00          | *                  | 0.00 |                  |
| 0083    | RUTGERS FCU                     | UNSECURED | 0.00          | *                  | 0.00 |                  |
| 0084    | RUTGERS FEDERAL CREDIT          | UNSECURED | 0.00          | *                  | 0.00 |                  |
| 0085    | STERLING JEWELERS, INC.         | UNSECURED | 0.00          | *                  | 0.00 |                  |
| 0086    | STERLING JEWELERS, INC.         | UNSECURED | 0.00          | *                  | 0.00 |                  |
| 0087    | SYNCHRONY BANK/CARE CREDIT      | UNSECURED | 0.00          | *                  | 0.00 |                  |
| 0088    | SYNCHRONY BANK/TJX              | UNSECURED | 0.00          | *                  | 0.00 |                  |
| 0089    | UNITED STATES TREASURY/IRS      | UNSECURED | 303.38        | *                  | 0.00 |                  |

**Total Paid: \$16,260.68**

See Summary

## SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including: January 15, 2023.

Receipts: \$16,616.00 - Paid to Claims: \$13,531.14 - Admin Costs Paid: \$2,729.54 = Funds on Hand: \$355.32

**\*\*NOTE: THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.**